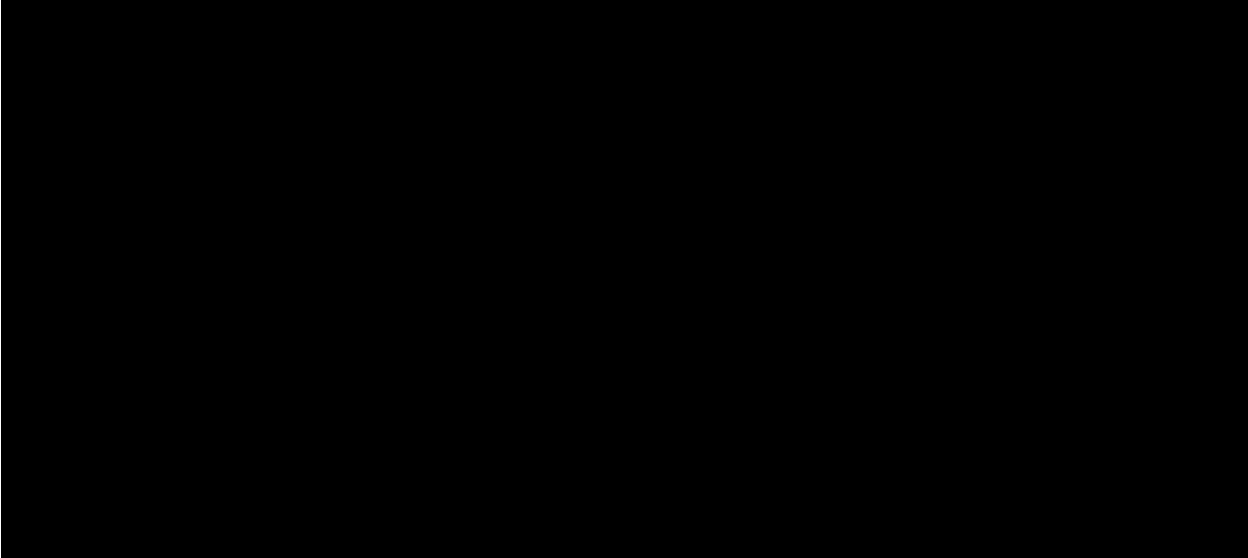


Monthly schedule of expenditure incurred by business card.

Business Card Holder: Susan Priest

Bill Date: 28th October, 2024

Transaction Date	Supplier	Items of expenditure	Requester	Cost Code
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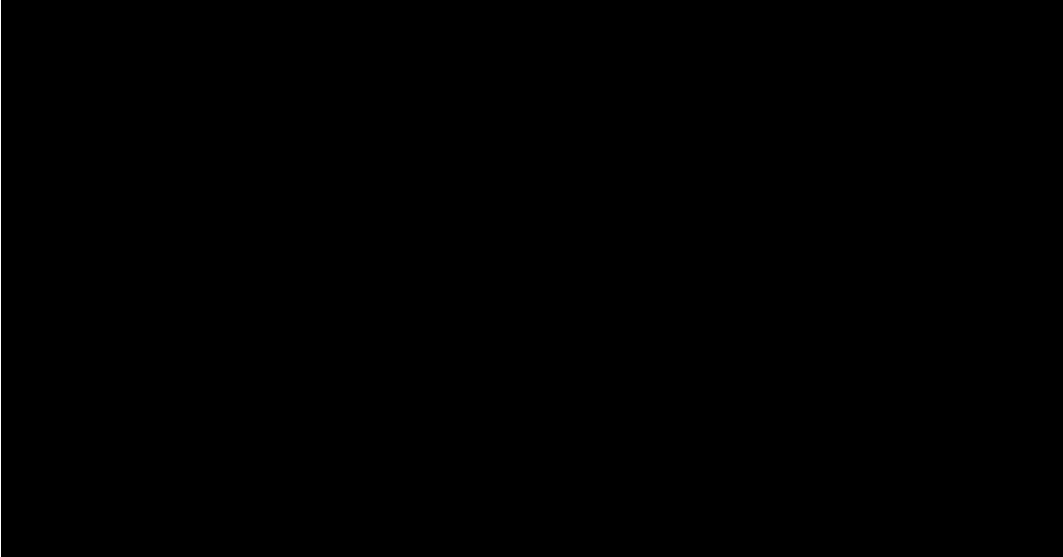



21-Oct-24	Threes a Crowd (restaurant)	Kent Dinner (4 covers)	Suan Priest	GM01

The details of the expenditure incurred above is correct - signed:

The expenditure incurred above is authorised - signed:

Expenditure code	Code amount	VAT	Total amount	Invoice Attached?	Invoice link
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3610	£154.00		£154.00		 £154.00 LGA Kent Dinner 4 covers.pdf







LGA Kent Dinner
-4 persons

THREES A CROWD

11 WEST PARK

MID: *****04127

TID: *****5822

AID: A0000000031010

VISACREDIT

VISA

**** * 8494
ICC PAN.SEQ 3
SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £154.00

Verified by PIN

THANK YOU
22:03 21/10/24

AUTH CODE: 077149